

# **EXHIBIT A**

# LAUZON BÉLANGER LESPÉRANCE

AVOCATS • ATTORNEYS

June 10, 2010

RE : W.R. GRACE & CO., and al.  
U.S. FEE APPLICATION  
CDN ZAI CLASS ACTION  
Our file : 222

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## CANADIAN ZAI SPECIAL COUNSEL MONTHLY FEE APPLICATION (May 1<sup>st</sup> 2010 to May 31<sup>st</sup> 2010)

### FOR PROFESSIONAL SERVICES RENDERED, INCLUDING:

#### Our fees :

DATE	INIT	DESCRIPTION	HOURS	AMOUNT
2010-05-03	MB	Review of emails from Matt Moloci and David Thompson (re: meeting of May 18 <sup>th</sup> , 2010);	0.67	234.50
2010-05-03	MB	Meeting with Ms. Hannouche re: billing;	0.50	175.00
2010-05-03	CH	Meeting with Michel Bélanger re: billing;	0.50	142.50
2010-05-04	CH	Telephone conversation with journalist from Option Consommateurs (Consumer Protection Agency);	0.33	94.05
2010-05-06	CH	Email to Mr. Hogan re : time summaries;	0.17	48.45
2010-05-06	CH	Email to Karen Harvey (paralegal to Mr. Hogan) re: time summaries;	0.25	71.25
2010-05-06	CH	Email to Mr. Hogan re: amendment to two invoices;	0.25	71.25
2010-05-12	MB	Preparation for the meeting with Mr. Thompson, Mr. Moloci and Mr. Ferber;	2.00	700.00
2010-05-14	CH	Email to Mr. Thompson re:fees;	0.17	48.45
2010-05-17	MB	Travel to Winnipeg;	6.00	1,050.00
2010-05-18	MB	Meeting with Mr. Ferbers, Mr. Thompson and Mr. Moloci;	5.00	1,750.00
2010-05-18	MB	Travel Winnipeg - Montréal;	6.00	1,050.00
2010-05-21	CH	Email to Dan Hogan re: monthly fee application;	0.17	48.45
2010-05-21	CH	Review and translation of the monthly fee application (April 1- April 30, 2010);	0.33	94.05
2010-05-25	MB	Study of emails from David Thompson re: preparation of the meeting of June 2010;	0.50	175.00
2010-05-26	CH	Email to Karen Harvey re: reviewed and detailed time summary;	0.17	48.45
2010-05-26	CH	Review of time summary April1-April 30, 2010 re: more detailed entries following Karen Harvey's email;	0.25	71.25



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2010-05-26	CH	Review of the proposed response to the Fee Auditor prepared by Dan Hogan;	0.33	94.05
2010-05-26	CH	Email to Karen Harvey re: review of proposed response to Fee Auditor;	0.17	48.45
2010-05-28	CH	Review of the fee auditor's final report.	0.33	94.05

**OUR FEES :** **24.09** **6,109.20**

TIME SUMMARY BY LAWYER

MB	\$350	8.67	\$3,034.50
MB	\$175	12.00	\$2,100.00
CH	\$285	3.42	\$974,70

**TAXABLE DISBURSEMENTS**

Uniglobe Travel Agency Fees	30.00
Air Canada	979.25
Taxi Receipts	36.32
Lodging – Fairmont Winnipeg	238.78
Meals – Velvet Glove Restaurant Winnipeg	77.39

**TOTAL TAXABLE DISBURSEMENTS** **\$1,361.74**

**TOTAL FEES AND DISBURSEMENTS** **\$7,470.94**

G.S.T.	373.55
Q.S.T.	588.34

**TOTAL** **\$8,432.83**

# G.S.T. 141312538 RT  
# Q.S.T. 1018952471

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